## Infosys

Plot no 26/3, 26/4, 26/6, Suryanagar Phase I, Hosur Road, Electronic City, Bengaluru, Karnataka 560100



## **INVOICE**

Bill To: Invoice No.: 5364783

Date: 23/02/2023

**Anil Kumar** 

123, Apple Street, Kochi - 682001, Kerala

	Total	2			₹ 3700.00
2	Malwarebytes Premium	1		₹ 1700.00	₹ 1700.00
1	Zoho CRM	1		₹ 2000.00	₹ 2000.00
#	Item name	Quantity	Unit	Price/ Unit	Amount

## **INVOICE AMOUNT IN WORDS**

Rupees Four Thousand Three Hundred and Sixty Six only

GST (18%)	₹666.00
Total	₹ 4366.00

## **TERMS AND CONDITIONS**

Thanks for doing business with us!